

Work Order ID: **77320**

December-02-11 12:45:03 PM

77320

Page 1

Item ID: D4091-1

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Mounting Lug

Start Date: 12/02/11 Start Qty: 20.00

20

Cust Item ID:

Required Date: 12/09/11 Req'd Qty: 20.00

20

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan Accept Reject Reject Insp.
Code Qty Qty Number Stamp

Draw Nbr

Revision Nbr

D4091

A

100

0.00

100

Bandsaw

Memo

0.00

Jeaspa Bandsaw

CUT BLANK 1.450" LONG

at @ meter

110

0.00

110

HAAS 1

Memo

0.00

HAAS CNC vertical machine #1

MACHINE AS PER FOLIO FA920 AND DWG

FOLIO REV: _____

DWG REV: _____

DEBURR

issue P/O to meter

*Machine as per dwg D4091
REV. A*

*P/O:
15611*

C L 11/12/05

Work Order ID 77320

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Item ID: D4091-1

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Mounting Lug

Start Date: 12/02/11 Start Qty: 20.00

20

Cust Item ID:

Required Date: 12/09/11 Req'd Qty: 20.00

20

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan Accept Reject Reject Insp.
Code Qty Qty Number Stamp

120 *rec'd*

QC2=inspect parts off machine EAI/EAIB

0.00

120

QC

Memo

0.00

Quality Control

*rec'd & inspect for transit damage
attached c/c to WIO.*

11/14/14 20

130

QC8 Inspect parts - second check

0.00

130

QC

Memo

0.00

Quality Control

8-11/12/16

*count
470*

140

Chemical Conversion Coat per QSI005 4.1

0.00

140

HandFinish

Memo

0.00

Hand Finishing

*20
COUNTED* *del 11/12/16*

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Item ID: D4091-1

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N900040100

Setup Start *NS1*

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Stop *NS2*

Item Name: Mounting Lug

Start Date: 12/02/11 Start Qty: 20.00

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Cust Item ID:

Required Date: 12/09/11 Req'd Qty: 20.00

20

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

150

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

0.00

150

Powdercoat

Memo

Powder Coating

0.00

160

QC3- Inspect Part Finish

0.00

160

QC

Memo

Quality Control

0.00

170

Identify as per dwg & Stock Location: ST 458

0.00

170

Packaging

Memo

Packaging

0.00

Start Time: 11:30
Temp: 3200 F
Finish Time: 12:00

20X of m-f 11/12/20

20 BR 11-12-20.

20X SD 11-12-21

M 11/12/20

Work Order ID 77320

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Item ID: D4091-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Mounting Lug

Start Date: 12/02/11 Start Qty: 20.00

20

Cust Item ID:

Required Date: 12/09/11 Req'd Qty: 20.00

20

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

180

QC21- Final Inspection - Work Order Release

0.00

180

QC

Memo

0.00

Quality Control

11/12/21 *[Signature]*
MF
11-12-21

Picklist Print

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Page 1

Work Order ID: 77320

Parent Item: D4091-1

Parent Item Name: Mounting Lug

Start Date: 12/02/11

Required Date: 12/09/11

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP REV :A NEW ISSUE 10-03-31 JLM VERIFIED BY:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2423 Lug Extrusion		Manufactured	No			100	f	446.4800	0.1251	2.6336842			

Location

MAT006

43722

45800

68331

Loc Qty

446.48

161.5

1

283.98

Loc Code

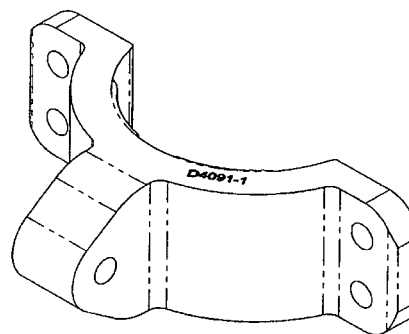
C24112105

2.64

D 4091-1 P

X 20

[Signature]



D4091-1 MOUNTING LUG

Mo 77320

RELEASED
2010-04-28

NOTES:

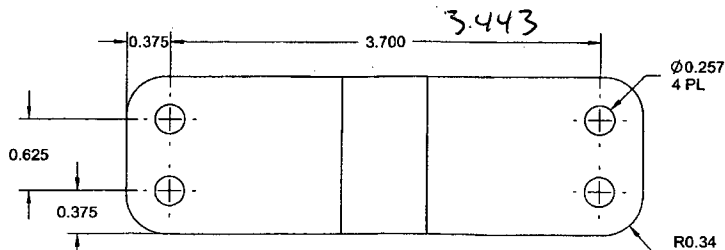
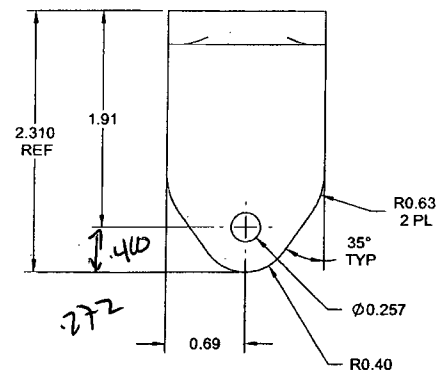
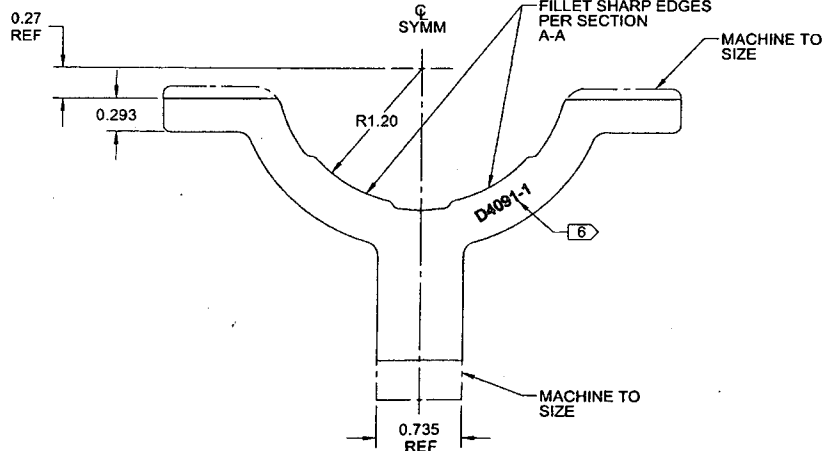
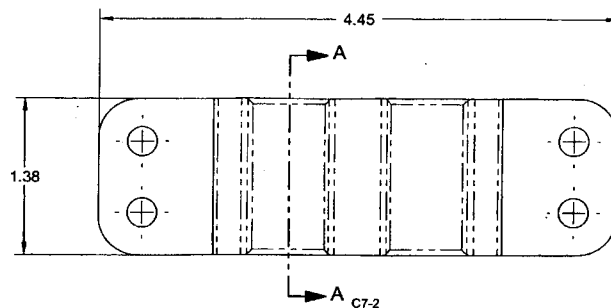
- 1) MATERIAL: MAKE FROM D2423 EXTRUSION
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: ENGRAVE PART NUMBER TO A DEPTH OF 0.010 \pm 0.005 IN THIS LOCATION WITH A TOOL TIP RADIUS OF 0.015 \pm 0.005
- 7) WEIGHT: 0.31 lbs

A		NEW ISSUE		CP	10.03.29
REV.		DESCRIPTION		BY	DATE
DESIGN	CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		REV. A	
DRAWN	CP			SHEET 1 OF 2	
CHECKED		DRAWING NO.		TITLE	
MFG. APPR.		D4091		MOUNTING LUG	
APPROVED				SCALE	
DE APPR.				NTS	
DATE	10.03.29	COPYRIGHT © 2010 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR FOR DISSEMINATION TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>			



R0.03-R0.07
TYP AROUND PAD

SECTION A-A CS-2



D4091-1 MOUNTING LUG

RELEASED
2010-04-20

DESIGN	OP	DART AEROSPACE LTD	
DRAWN	OP	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO. D4091	REV. A
MFG. APPR.			SHEET 2 OF 2
APPROVED		TITLE MOUNTING LUG	SCALE
DE APPR.			NTS
DATE	10.03.29	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR REPRODUCED IN ANY MANNER WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID: **P015611**

Purchase Order Date 12/05/11

PO Print Date 12/06/11

Page Number 1 of 1

Order From :

VC-MET003

METEC METAL TECHNOLOGY INC.
20 TERRY FOX DRIVE PO BOX 781
VANKLEEK HILL, QC K0B 1R0
CA

Contact Name

Vendor Phone

613 678 3957

Vendor Fax

613 678 3956

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

REVISED
\$

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D4091-1P	LUG	12/12/11 Yes	20.00 Each	Dart Truck	\$26.9500	\$539.00

Special Inst: MACHINE AS PER DWG D4091 REV. A
B77320

PO Total:

\$539.00

Change Nbr: 2

Change Date: 12/06/11

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

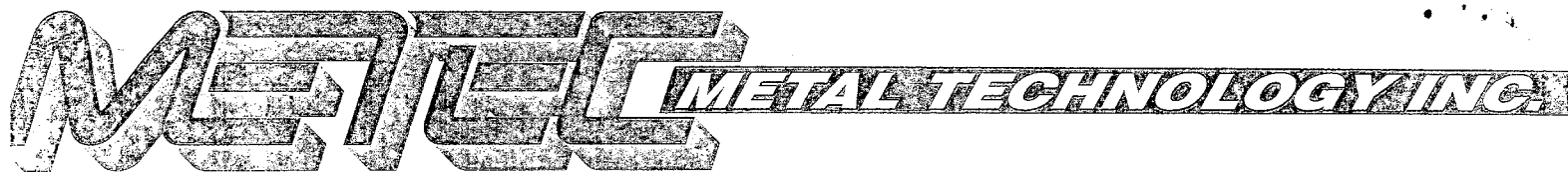


20 Terry Fox Drive
Vankleek Hill, Ontario K0B 1R0 , Canada
Tel: (613) 678-3957
Fax: (613) 678-3956

Delivery Slip No.: 18315
Date: Dec 12, 2011
Page: 1

Sold to: Dart Aerospace Ltd. Att. Linda Lacelle 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7	Ship to: Dart Aerospace Ltd. Att. Linda Lacelle 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7
Order No.: 0000	Sold By: Dewar, Eric
Shipped By: your truck	Ship Date: Dec 12, 2011

Description	Unit	Ordered quantity	Shipped quantity	Backorder quantity
D4091-1 Lug as per drawing D4091 Rev.A B77320	Each	20	20	
<p>The delivered goods must be inspected upon receipt to confirm compliance. Should there be discrepancies please notify METEC within 30 days of delivery. The goods are otherwise deemed accepted.</p>				
Received by _____		Thank you for your order!		



CERTIFICATE OF CONFORMITY

SOLD TO:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ont.
K6A 1K7

SHIPPED TO:

same

<u>QUANTITY</u>	<u>PART NUMBER</u>	<u>PART NAME</u>	<u>P.O. NUMBER</u>
20	D4091-1	Lug as per Dwg D40091	0000

MATERIAL: supplied by DART D3041 B68331

We hereby certify that the above parts were made in conformance with applicable drawings.

METEC Metal Technology Inc.

A handwritten signature in black ink, appearing to read "Jan Norris".

Jan Norris

Vankleek Hill, December 12 2011